

EXHIBIT A

Napoli & Shkolnik PLLC

Detailed Disbursement - Michael Reid a/k/a Wayne Martin
Index #: 1:17-cv-0568-RPK-JRC

Internal ID	Date	Vendor	Document Number	Memo	Amount
49952	8/9/2016	John Lamont Ramsey - Liberty Investigations	1001	1001 - Wayne Martin CNV 042610	500.00
56185	9/21/2016	John Lamont Ramsey - Liberty Investigations	1003	1003	100.00
56185	9/21/2016	John Lamont Ramsey - Liberty Investigations	1003	1003	150.00
56185	9/21/2016	John Lamont Ramsey - Liberty Investigations	1003	1003	150.00
70097	11/9/2016	John Lamont Ramsey - Liberty Investigations	1003	Martin	150.00
93435	2/9/2017	John Lamont Ramsey - Liberty Investigations	1008	1008	175.00
102481	3/21/2017	John Lamont Ramsey - Liberty Investigations	1009	1009	200.00
102916	3/27/2017	Craig Phenister	Reimbursement	Copy of License	440.00
123109	6/13/2017	John Lamont Ramsey - Liberty Investigations	1011	1011	125.00
140589	8/1/2017	Nexonia Napoli Skhoinik	NEX-1325-3	Client Advances: 03/28/2017: NEW YORK COUNTY CLERK Card Holder: MARIE E NAPOLI 1010	45.00
154541	11/2/2017	Big Brother Process Serving Corp.	7260	7260 Michael Reid CNV 042610	679.15
158313	11/10/2017	John Lamont Ramsey - Liberty Investigations	1017	Meeting for information on Ex ADA	200.00
162233	12/12/2017	Superintendent Kirkpatrick	Michael Reid	Michael Reid DIN#99A5500	164.25
195296	7/3/2018	Unishippers	1014652477	Sender Name: Napoli Law Tracking Number: 1ZYV03190314624933	23.96
206412	9/13/2018	John Lamont Ramsey - Liberty Investigations	1027	Met with Client in Brooklyn	250.00
210248	10/4/2018	Unishippers	1014975721	1294R90E1331421316	14.94
229230	1/8/2019	John Lamont Ramsey - Liberty Investigations	1031	12/19 Went to Clerk's office to speak about how long motion taking	150.00
229230	1/9/2019	John Lamont Ramsey - Liberty Investigations	1031	12/21 Met with family members of witness near hat who's in jail	225.00
229230	1/9/2019	John Lamont Ramsey - Liberty Investigations	1031	12/22 Went to Court to get copies of client's file	175.00
250163	4/11/2019	John Lamont Ramsey - Liberty Investigations	1034-04/10/19	1034:Went to Green Haven and spoke with friends who knows Cameron	300.00
250163	4/11/2019	John Lamont Ramsey - Liberty Investigations	1034-04/10/19	1034: Tried locating witness in Brooklyn who CRU turned over	250.00
250163	4/11/2019	John Lamont Ramsey - Liberty Investigations	1034-04/10/19	1034:Reached out to people who know Jeffrey Joseph to get info	150.00
251688	4/15/2019	Magna Legal Services	498968-CNV	498968-Original and copy of Michael Brathwaite deposition	148.75
251687	4/15/2019	Magna Legal Services	498951-CNV	498951-Transcription services for Michael Hopkins deposition	171.05
257187	5/7/2019	John Lamont Ramsey - Liberty Investigations	1035-05/09/19	Went to Green Haven prison to meet with associate of Allen Cameron	250.00
265143	8/10/2019	John Lamont Ramsey - Liberty Investigations	1036	Met with client and Craig - reviewed client's claims about witness compared to affidavit. Need additional witness info.	200.00
271472	7/11/2019	John Lamont Ramsey - Liberty Investigations	1037	Met client at a Notary Public with Affidavit - met with friend to get info on Alan Cameron to explore possible role in crime	375.00
271472	7/11/2019	John Lamont Ramsey - Liberty Investigations	1037	Searched for medical doctor client needed to find for records	200.00
275267	8/8/2019	Magna Legal Services	523093	523093-Original and certified copy-Kevin M Gasser	334.70
275353	8/9/2019	John Lamont Ramsey - Liberty Investigations	1038	Visit to Green Haven prison - discussed Alan Cameron with a friend who may know him.	400.00
275353	8/9/2019	John Lamont Ramsey - Liberty Investigations	1038	Kings Court and obtained portion of court file	75.00
279313	8/22/2019	Magna Legal Services	525056	525056-Original and one certified copy-Matthew Steiner	243.25
290252	10/25/2019	Magna Legal Services	545189	545189-Original and 2 certified copies -Walter Connelly	190.00
293191	11/8/2019	John Lamont Ramsey - Liberty Investigations	1041	Travelled to location of fire store to check for additional witnesses	200.00
293191	11/8/2019	John Lamont Ramsey - Liberty Investigations	1041	Met with family members of witness near hat who's in jail	225.00
297631	12/9/2019	John Lamont Ramsey - Liberty Investigations	1042	Went to Sing Sing to meet with Jeffrey Joseph friend	200.00
297631	12/9/2019	John Lamont Ramsey - Liberty Investigations	1042	Went to Brooklyn searching for Michael Walker - no longer at address given according to mailman.	125.00
302946	1/9/2020	John Lamont Ramsey - Liberty Investigations	1043	Met with people who know witness Michael Walker - he may be in Georgia now	150.00
302946	1/9/2020	John Lamont Ramsey - Liberty Investigations	1043	Calls to family members of Walker in Georgia to see if he's down there	325.00
302946	1/9/2020	John Lamont Ramsey - Liberty Investigations	1043	Found witness in Georgia - confirmed with family. Spoke with Craig	125.00
302946	1/9/2020	John Lamont Ramsey - Liberty Investigations	1043	Made phone calls and spoke with witness Gary, Jr. - he was open to speak but only in person	75.00
309509	2/10/2020	John Lamont Ramsey - Liberty Investigations	1044	Met with client's criminal attorney and picked up his file	50.00
309509	2/10/2020	John Lamont Ramsey - Liberty Investigations	1044	Went to Brooklyn location to meet with survivor Gary, Jr.	125.00
309509	2/10/2020	John Lamont Ramsey - Liberty Investigations	1044	Waited outside location in Georgia for witness - Michael Walker.	325.00
309509	2/10/2020	John Lamont Ramsey - Liberty Investigations	1044	Met with witness Michael Walker - gathered info for Affidavit and called Craig to type it up and email to me.	200.00
309509	2/10/2020	John Lamont Ramsey - Liberty Investigations	1044	Met client at a Notary Public with Affidavit, went over it with him and signed it in front of Notary. Emailed to Craig.	150.00
311385	2/18/2020	Unishippers	1016647355	UPS Shipment Invoice #1016647355	12.87
311385	2/18/2020	Unishippers	1016647355	UPS Shipment Invoice #1016647355	12.87
323873	3/19/2020	John Lamont Ramsey - Liberty Investigations	1045	Went to Green Haven - met with friend who may know Cameron	325.00
323873	3/19/2020	John Lamont Ramsey - Liberty Investigations	1045	Waited for Gary Jr. outside his work - took photos	200.00
323873	3/19/2020	John Lamont Ramsey - Liberty Investigations	1045	Car rental from trip to Georgia to meet witness Michael Walker and get Affidavit - receipt attached.	275.25
334047	4/16/2020	John Lamont Ramsey - Liberty Investigations	1046	Sat by Gary Jr's building waiting for him to come out for work.	275.00
334047	4/16/2020	John Lamont Ramsey - Liberty Investigations	1046	Met with client and showed him pictures obtained of witnesses. He recognized Gary, Jr. from trial.	200.00
334047	4/16/2020	John Lamont Ramsey - Liberty Investigations	1046	In Atlanta with family - met with witness Michael Walker who agreed to call witness Gary, Jr.	175.00
342867	5/12/2020	John Lamont Ramsey - Liberty Investigations	1047	Went to meet with a friend of Jeffrey Joseph in New Jersey.	275.00
342867	5/12/2020	John Lamont Ramsey - Liberty Investigations	1047	Phone call from Clinton Correctional from inmate who knows Jeffrey Joseph.	50.00
342867	5/12/2020	John Lamont Ramsey - Liberty Investigations	1047	Met with brother and mother of victim Gary Turner, Jr. in Brooklyn.	325.00
355874	6/12/2020	John Lamont Ramsey - Liberty Investigations	1048	Met with Jeffrey Joseph's sister in Brooklyn to try to get Joseph on board with meeting with Craig.	175.00
355874	6/12/2020	John Lamont Ramsey - Liberty Investigations	1048	While in Atlanta to see family - drove to see Michael Walker who already signed the Affidavit.	250.00
365729	7/15/2020	John Lamont Ramsey - Liberty Investigations	1049	Met with friend of Donald Turner, gave him script of what Walker said in his affidavit. He will reach out to Dt	250.00
365729	7/15/2020	John Lamont Ramsey - Liberty Investigations	1049	Went to witness from Joseph shooting. She lives at address on Accurant report. Left a card.	125.00
365729	7/15/2020	John Lamont Ramsey - Liberty Investigations	1049	Met with friend ex ADA from Kings County - went over what CRU is about to release on about 20 cases including Reids.	150.00
375293	8/13/2020	John Lamont Ramsey - Liberty Investigations	1050	Met with Jeffrey Joseph's cousin in Brooklyn to try to get Joseph on board with meeting with Craig.	175.00
375293	8/13/2020	John Lamont Ramsey - Liberty Investigations	1050	Went to Donald Turner's residence. Spent some time with his sister who gave me some information I passed to Craig.	250.00
394781	9/22/2020	John Lamont Ramsey - Liberty Investigations	1050A	Met with Walker's family member. Getting me in to see Son.	150.00
394781	9/22/2020	John Lamont Ramsey - Liberty Investigations	1050A	Recorded phone call with witness in Georgia - sent to office to get Affidavit typed up.	100.00
394781	9/22/2020	John Lamont Ramsey - Liberty Investigations	1050A	Took Affidavit to Gary Jr - he read it and we called Walker in Georgia. He confirms it.	125.00
415499	10/30/2020	John Lamont Ramsey - Liberty Investigations	1051	Went to Green Haven prison. Met with friend who is in same block as Alan Cameron -- he will get me info.	400.00
415499	10/30/2020	John Lamont Ramsey - Liberty Investigations	1051	Spoke with client and with CP about whether to go to victim for statement or not	75.00
432476	11/30/2020	John Lamont Ramsey - Liberty Investigations	1052	Visit with Michael in Greenhaven prison - took him pictures of client and other suspect.	400.00
582896	10/8/2021	John Lamont Ramsey - Liberty Investigations	1063 - NS	Went to Syracuse to visit with potential witness who was listed in DA file. He will get me in touch with Walker again	500.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Went to location of client's arrest. Met with client interviewed store owner.	250.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Met with client in Queens to get witness statement from friend	250.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Met with client's criminal attorney and picked up his file	175.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Met with client at his job - had him sign what attorney needed	150.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Went to incident location - spoke with store owner, obtained statement	150.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Went to Long Island, obtained signatures on documents to file in the federal cou.	125.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Went to 101st precinct to try to get photo of client from officer	200.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Met with client to pick up his criminal file and photographs.	175.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Took client to see his brother who might have a false arrest case.	150.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Met with client who took me by the precinct.	150.00
651554	3/24/2022	John Lamont Ramsey - Liberty Investigations	JE20060	CNV 042610 Michael Reid Add Expense Went to location of arrest and took photographs -- emailed Craig	225.00
Various		John Lamont Ramsey - Liberty Investigations		Various Misc	316.56

Total

\$ 17,047.70